

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

Order #2
SAPC 13079
COPY, OFF

SOLD TO Gentlemen

INVOICE PE 15110
DATE 2-8-57
YOUR ORDER No. BC-200
TERMS: Net 30 days

JOB ADDRESS

X-175

JOB No.

Contract
Item No.

Unit
Price

Total
Price

Lot II Equipment, Schedule II

10	~~4~~ 4 Production Units	3,700.00 ✓	14,800.00 ✓
17	~~2~~ 2 Production Units	8,216.00 ✓	16,432.00 ✓
38	Spares per Exhibit "B"		
	Line No.		
	<u>Item No.</u> <u>Units</u>		
	2 X 18	.69 ✓	12.42 ✓
	6 X 8	1.20 ✓	9.60 ✓
	17 X 6	1.56 ✓	9.36 ✓

Amount Due

\$31,263.38 ✓

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

FOIAb3b

Controller

FOIAb3b

FOIAb3b

AUTHORIZED CERTIFYING OFFICER

DOCUMENT NO.

NO CHANGES IN CLASS ☐

CLASS ☐

DATE: 2/12/57

DATE: 2/12/57

DATE: 2/12/57

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2 2 0 7 1 5 7 2
2 5 1 9 7 9 1 0 *